GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards repairs of vehicle No.AP-22-3655 – Expenditure of Rs.1,405-00 - Sanction – Orders-Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1325 **Dated: 15 -09-2009**

***Read** the following:-*

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from M/s Gautam Motor works, Hyderabad Bill No.25.

* * *

ORDER:

*Sanction is hereby accorded for incurring an expenditure of **Rs.1405/- (Rupees One thousand four hundred and five only)** towards replacement of engine foil and oil filters to the Govt. vehicle bearing No. **AP-22-3655**, which is being used by officers in Panchayat Raj and Rural Development Department. .*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favour of " **M/s Gautam Motor Works". Hyderabad.***
The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.

4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Gautam Motor Works".
HYderabad
Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER